

Exhibit 18

Prepared For	NORTHSTAR AVIATION ALDEN ALBERTO
Account Number	██████████ 9544
Statement Closing Date	11/24/17
Days in Billing Cycle	30
Next Statement Date	12/26/17

For 24-Hour Customer Service Call:
800-225-5935

Inquiries or Questions:
Wells Fargo SBL PO Box 29482
Phoenix, AZ 85038-8650

Payments:

Payment Remittance Center PO Box 77033
Minneapolis, MN 55480-7733

Credit Line	\$30,000
Available Credit	\$0

Payment Information

New Balance	\$0.00
Current Payment Due (Minimum Payment)	\$0.00
Current Payment Due Date	12/15/17

Account Summary

Previous Balance	\$71.30
Credits	- \$2,437.98
Payments	- \$26,507.90
Purchases & Other Charges	+ \$28,874.58
Cash Advances	+ \$0.00
Finance Charges	+ \$0.00
New Balance	= \$0.00

This Account is closed to future transactions.

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	28.990%	.07942%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	28.990%	.07942%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
10/26	10/26	24210739Q0FF8S5ER	COLONIAL PARKING#567/517 MCLEAN VA		12.00
10/26	10/26	24210739Q0FF8W9S9	COLONIAL PARKING#567/517 MCLEAN VA		12.00
10/26	10/26	24435659Q61JMWABS	BERGSTROM ATTORNEYS TRUS 703-291-3312 VA		5,000.00
10/26	10/26	24435659Q61JM3X3F	BERGSTROM ATTORNEYS PLLC 703-291-3312 VA		1,140.00
10/26	10/26	24692169B5SVTF73N	IN *PETER BALCIUNAS CREAT321-5362067 FL		5,000.00
10/27	10/27	24071059EQJSQR26N	8285 EXTRA SPACE STORA MCLEAN VA		4.33
10/27	10/27	24210739D0FMEJK71	COLONIAL PARKING#567/517 MCLEAN VA		6.00
10/27	10/27	24431069DWESN7TDD	AMERICAN AIR0012155736218 FORT WORTH TX		314.20

See reverse side for important information.

5596 0002 YTG 1 7 18 171124 0 C PAGE 1 of 4 10 5921 0600 BXDI 010Q5596

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DETACH HERE

Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

Make checks payable to: Wells Fargo

Account Number	██████████ 9544
New Balance	\$0.00
Total Amount Due (Minimum Payment)	\$0.00
Current Payment Due Date	12/15/17

Print address or
phone changes:

95440



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
		11/03/17	ALBERTO/ALDEN		
		1 AA I	ORLANDO WASHINGTON		
10/27	10/27	24435659D61JMZQ0F	BERGSTROM ATTORNEYS TRUS 703-291-3312 VA		10,000.00
10/27	10/27	24692169D5SJWQV9E	THE UPS STORE 0045 MC LEAN VA		85.57
10/27	10/27	24692169D5SWK147A	UNITED 0162371392061800-932-2732 TX		641.20
		11/01/17	HOLCOMBE/HILLARY		
		1 UA M	WASHINGTON ORLANDO		
10/27	10/27	24692169D5SWK1472	UNITED 0162371392060800-932-2732 TX		641.20
		11/01/17	ALBERTO/ALDENBURT		
		1 UA M	WASHINGTON ORLANDO		
10/28	10/28	74856209E0A99K10L	ONLINE PAYMENT	11,211.30	
10/29	10/29	24164079F31T99811	STAPLES 00109090 VIENNA VA		64.06
10/29	10/29	24210739F0F4QPVMMH	COLONIAL PARKING#567/517 MCLEAN VA		3.00
10/30	10/30	24210739G0FALYP6L	COLONIAL PARKING#567/517 MCLEAN VA		6.00
10/30	10/30	24692169G5SANFQQ4	THE UPS STORE 0045 MC LEAN VA		259.23
10/31	10/31	24692169H5V41M9XX	STARBUCKS STORE 50368 ASHBURN VA		9.54
11/01	11/01	24692169J5STP5LJE	STARBUCKS C24 IAD DULLES VA		13.88
11/01	11/01	24755429H4PVHJD47	WALDORF ASTORIA ORLND0 407-5975500 FL		485.89
11/01	11/01	24755429H4PVHJQ0X	WALDORF ASTORIA ORLND0 407-5975500 FL		485.89
11/02	11/02	24427339JLYK056QG	PANERA BREAD #3328 ORLANDO FL		31.69
11/03	11/03	24210739L5SE2E3G8	ZAZA CUBAN COFFEE CAFE ORLANDO FL		4.97
11/03	11/03	24210739L5SE2E33S	ZAZA CUBAN COFFEE CAFE ORLANDO FL		20.68
11/03	11/03	24391219KHV110PP8	HERTZ RENT-A-CAR ORLANDO FL		641.09
11/03	11/03	24431069L2MDF0B2P	HNDISCOVER ST310 ORLANDO FL		12.07
11/04	11/04	24755429L7M0J5HQF	WALDORF ASTORIA ORLND0 ORLANDO FL		674.88
11/04	11/04	24755429L7M0J5HQ7	WALDORF ASTORIA ORLND0 ORLANDO FL		485.89
11/05	11/05	24692169M5V0GBXBJ	SQ *GOLDEN LIMO SERVICE McLean VA		150.00
11/05	11/05	74856209N0A91Y8V7	ONLINE PAYMENT	13,075.68	
11/07	11/07	24906419P1BAWPT6B	CL *Trip Charges TRIPCHRG.COM VA		231.34
11/07	11/07	74856209R0A98RP4L	ONLINE PAYMENT	1,989.58	
11/09	11/09	74856209T0A96DDRP	ONLINE PAYMENT	231.34	
11/16	11/16	F592100A4000SF339	ADJUSTMENT-PURCHASES	1,218.99	
11/16	11/16	F592100A4000SF340	ADJUSTMENT-PURCHASES	1,218.99	
11/16	11/16	2449398A0P8G8M7JG	AT&T K022 10765 WWW.ATT.COM PA		1,218.99
11/16	11/16	2449398A0P8G8M8B1	AT&T K022 10765 WWW.ATT.COM PA		1,218.99

Wells Fargo News

EFFECTIVE IMMEDIATELY, THE ADDRESS YOU'VE BEEN SENDING YOUR PAYMENT TO HAS CHANGED.
PLEASE SEND ALL FUTURE PAYMENTS TO:

PAYMENT REMITTANCE CENTER PO BOX 77033 MINNEAPOLIS, MN 55480-7733

IN ORDER TO ENSURE ON TIME PAYMENTS, YOU MUST USE THIS ADDRESS FOR ALL FUTURE PAYMENTS.